

Payroll Name	Pay Date	Check/Voucher Number	Net Pay
Griffieth, Gary G	04/06/2018	00026318	5,472.23
Griffieth, Gary G	05/04/2018	00026585	5,472.23
Griffieth, Gary G	05/18/2018	00026716	5,472.22
Griffieth, Gary G	06/01/2018	00026841	5,472.23
Griffieth, Gary G	06/15/2018	00026967	6,289.78
Griffieth, Gary G	06/29/2018	00027092	5,881.00
Griffieth, Gary G	07/13/2018	00027217	5,876.39
Griffieth, Gary G	07/27/2018	00027337	5,876.38
Griffieth, Gary G	08/10/2018	00027451	6,008.18
Griffieth, Gary G	09/07/2018	00027668	6,398.19
Griffieth, Gary G	09/21/2018	00027769	6,398.18
Griffieth, Gary G	10/05/2018	00027860	6,398.19
Griffieth, Gary G	10/19/2018	00027939	6,398.18
Toler, Winnie R	08/10/2018	00027449	5,525.91
Toler, Winnie R	08/24/2018	00027559	6,146.55
Toler, Winnie R	09/07/2018	00027666	6,010.29
Toler, Winnie R	10/05/2018	00027858	6,010.29
Toler, Winnie R	10/19/2018	00027938	6,010.29
Toler, Winnie R	11/02/2018	00028009	6,375.99
Toler, Winnie R	11/30/2018	00028164	6,376.00

Capstone Pediatrics PLLC Chapter 11 All Transactions for Gary Griffieth

All Transactions					
Type	Num	Date	Account	Amount	
Bill Pmt -Check	1126	03/19/2018	1040-02 · Bank of America X4296	\$ 1,901.30	
Check	1152	03/23/2018	1040-02 · Bank of America X4296	\$ 1,520.00	
Check	1212	05/24/2018	1040-02 · Bank of America X4296	\$ 5,472.22	
Bill Pmt -Check	1258	06/21/2018	1040-02 · Bank of America X4296	\$ 2,012.19	
Check	Wire080218	08/02/2018	1040-02 · Bank of America X4296	\$ 5,525.90	
Check	WTRF082819	08/28/2018	1040-01 · Bank of America x6837	\$ 6,023.18	
Check	Wire081324	09/25/2018	1040-01 · Bank of America x6837	\$ 6,398.18	
Check	Transfer	10/12/2018	1040-01 · Bank of America x6837	\$ 6,398.19	
Check	WrTrf111318	11/13/2018	1040-01 · Bank of America x6837	\$ 6,398.19	
Check	WrTrf112618	11/26/2018	1040-01 · Bank of America x6837	\$ 6,398.18	
Check	WrTrf1217	12/17/2018	1040-01 · Bank of America x6837	\$ 6,389.00	
Check	WrTrf1226	12/26/2018	1040-01 · Bank of America x6837	\$ 6,398.18	
Check	WRTRF013118	01/31/2019	1040-01 · Bank of America x6837	\$ 6,398.18	
Check	WXf021919	02/19/2019	1040-01 · Bank of America x6837	\$ 1,600.00	
Check	WRTX031419	03/14/2019	1040-01 · Bank of America x6837	\$ 5,888.47	
Check	WRTX032720	03/27/2019	1040-01 · Bank of America x6837	\$ 5,888.45	

Total